

Grantee: Missouri

Grant: P-18-MO-29-HIM1

October 1, 2020 thru December 31, 2020

Grant Number: P-18-MO-29-HIM1	Obligation Date:	Award Date:
Grantee Name: Missouri	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$68,382,018.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$68,382,018.00		

Disasters:

Declaration Number

FEMA-4317-MO

Narratives

Disaster Damage:

Between April 28 and May 11, 2017, the state of Missouri was struck by severe storms, tornadoes, straight-line winds, and flooding. During the weekend of April 29-30, a strong storm system brought multiple rounds of thunderstorms and heavy rain to the southern two-thirds of Missouri. Rainfall totals surpassed nine inches in some locations causing flash flooding and historic flooding along some of the tributaries of the Missouri and Mississippi Rivers. A few thunderstorms also became severe during the afternoon of April 29 with two documented tornadoes. April 2017 became the second wettest April on record in Missouri over the past 123 years largely because of this event. The flood caused significant damage to housing, state and local public and private infrastructure, as well as businesses, natural resources, downtown districts and historic courthouses. The flash flooding was destructive in nature as swift headwater flooding filled streams to capacity from the severe rains. An estimated 25 percent of the flooding occurred in areas outside of the 100 year floodplain. After the storming and flooding ended, a total of 55 counties were declared Federal disaster areas. More than 1,900 homes were assessed by FEMA as damaged or destroyed. FEMA also assessed more than \$113 M in estimated damages to roads, bridges, and other public infrastructure. On May 24, 2017, Governor Eric. R. Greitens requested a major disaster declaration due to severe storms, tornadoes, straight-line winds, and flooding during the period of April 28 to May 11, 2017. On June 2, 2017, a Presidential Declaration of a Major Disaster was announced for a total of 55 counties in response to the historic flooding that caused destruction of homes, businesses, roads, bridges, other public infrastructure, as well as, damage and interruption of non-profit service providers. FEMA declared 33 counties for both Public Assistance and Individual Assistance, 20 counties for Public Assistance only, and 2 counties for Individual Assistance only. Housing Impact: initial damage assessment information collected April 28, 2017 immediately following the storm identified 5,333 primary residences in 37 counties as either affected by the storms (403), suffering minor damage (1810), suffering major damage (1464) or destroyed (456). Those primary residences included single family, multi-family or mobile homes. Infrastructure: The FEMA Public Assistance Summary for DR-4317 includes the receipt of 248 applicants requesting assistance of which 223 were deemed eligible. The public infrastructure costs derived from the FEMA Project Worksheets total \$113.9 M. The largest number of applications for FEMA public assistance came from city and county government special district governments; many of whom suffered total damages greater than their respective annual budgets. Economic Revitalization: 940 businesses were referred to SBA for business loan assistance. At the time of Action Plan submission, 81 business loans have been approved. The average loan amount is \$218,153. The 2017 flooding impacts were realized in both the tourism and agriculture sectors. The chart on p. 11 of the Action Plan lists the counties that were designated as being adversely affected by the disaster and eligible for assistance. Both FEMA Public Assistance and Individual Assistance are included. 52% of Missouri's residents live in the declared counties. Missourians living in the declared counties are poorer by 35% than the statewide average. A data table on p. 22 provides data from the census bureau that captures the impacts on the local economy through a variety of demographic data. FEMA data provided the following self-reported circumstances that may be classified as vulnerable: 895 Owner-occupied units; 429 Renter units. The unmet need assessment did indicate damage to dormitories (68 units), a group home (1), and several transitional units (36); total dollar value of unmet need \$3.2 M.

Recovery Needs:

Both Federal Register Notices require that the State primarily consider and address its unmet housing recovery needs. After the State demonstrates through need assessments that there is no remaining unmet housing need or that the remaining unmet housing need will be addressed by other sources of funds, the remainder of the allocation may address unmet economic revitalization and infrastructure needs that are unrelated to unmet housing needs. This Action Plan outlines the use of those CDBG-DR funds in a manner that directly addresses the unmet need. Missouri submits this Action Plan to outline its unmet needs and establish how the state will allocate its funds through its programs. The Unmet Needs Assessment, which evaluates the three core aspects of recovery - housing, infrastructure, and economic development - forms the basis for the decisions outlined in the Method of Distribution. This Action Plan was developed with the help of

many state and local stakeholders as well as the public to target the unmet need that can be addressed by these limited federal funds. Given the current status and the timing between the flooding event and the appropriated CDBG-DR funds, the largest area of identified remaining public service need is housing counseling and legal counseling. Missouri deployed two tactics to determine and define the unmet need from the 2017 flooding in the broad categories of Housing, Infrastructure and Economic Revitalization. First, the state developed a written needs assessment and survey tool that allowed the collection of data to be aggregated upon receipt. Data collected at the county level that most closely matched the other sources of information available, suited the partners that were engaged in the process, and was most efficient to meet the timeline. The survey tool collected units of data identified in an Excel format under the broad categories of Housing/Homeownership; Housing/Rental; Infrastructure; Community Facilities; Direct Business Assistance; and Commercial Development. To address information that might be available on the local level, the Department of Economic Development (DED) deployed their partners from the Regional Planning Commissions and Community Action Agencies to identify, collect and report the data from the 55 counties that were declared in the disaster. In addition to the survey data, the DED used available databases from FEMA, SBA and National Flood Insurance Program (NFIP) to extract and extrapolate unmet need by applying assumptions to circumstances based upon eligibility and access to disaster funding. The combination of these two sources makes up the estimated unmet needs in the three categories of Housing, Economic Revitalization and Infrastructure. Missouri will deploy a two-pronged approach to ensure that all persons with an unmet need, including those with wide-ranging disabilities including mobility, sensory, developmental, emotional and other impairments have been identified and assessed for assistance. The first prong is to reach out to know partners that work every day to assist individuals having wide-range disabilities. The second prong is to establish the mechanism of outreach and referral within the service delivery mechanism as it relates to the funds. If any families were missed because of the needs assessment, each local intake center will have knowledge of and access to the additional expertise and service providers within eh region that work in the area specific to the individual need. Summary of Unmet Need: Housing: \$103.9 M Infrastructure: \$91.1 M Economic Revitalization: \$142.5 M. The State's Method of Distribution, program activities and housing program outline are explained in the most recent Action Plan Amendment and available to the public at: <https://ded.mo.gov/DisasterRecovery>. The State will conduct an ongoing needs assessment to reprogram funds to remaining funds available.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$52,291.74	\$25,321,314.00
B-18-DP-29-0001	\$52,291.74	\$25,321,314.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$52,291.74	\$25,321,314.00
B-18-DP-29-0001	\$52,291.74	\$25,321,314.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$292,248.39	\$25,320,617.39
B-18-DP-29-0001	\$292,248.39	\$25,320,617.39
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$341,392.42	\$1,747,464.17
B-18-DP-29-0001	\$341,392.42	\$1,747,464.17
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$341,392.42	\$1,747,464.17
B-18-DP-29-0001	\$341,392.42	\$1,747,464.17
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$4,987.50	\$1,117,589.92
B-18-DP-29-0001	\$4,987.50	\$1,117,589.92
B-19-DP-29-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Bootheel Regional Planning Commission	\$ 0.00	\$ 0.00
State of Missouri	\$ 398.75	\$ 1,105,768.67
Van Buren - Carter County	\$ 890.00	\$ 2,113.75
Wayne County	\$ 0.00	\$ 0.00

Willow Springs - Howell County Disaster Recover Housing	\$ 0.00	\$ 0.00
Butler County	\$ 165.00	\$ 481.25
Carter County	\$ 2,640.00	\$ 3,918.75
City of West Plains - Howell County	\$ 0.00	\$ 0.00
Doniphan-Ripley County	\$ 1,457.50	\$ 3,575.00
Franklin County	\$ 0.00	\$ 0.00
Howell County	\$ 0.00	\$ 0.00
Meramec Regional Planning Commission	\$ 0.00	\$ 0.00
Ozark Foothills Regional Planning Commission	\$ 178.75	\$ 2,475.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	33.72%		N/A
Minimum Non Federal Match	\$.00		\$.00
Limit on Public Services	\$.00		NA
Limit on Admin/Planning	\$.00		\$144,760.32
Limit on Admin	\$.00		\$144,404.68
Most Impacted and Distressed	\$.00		\$.00

Overall Progress Narrative:

Carter County 18-DP-01, Doniphan 18-DP-02, and Van Buren 18-DP-08 have accepted intake applications and submitted necessary documentation for each. Priorities have been set and applicants assigned to phases of project. The environmental review has been completed for 18-DP-01 and is in progress for 18-DP-02 and 18-DP-08. The Primary and Review Appraisal bids were opened in December 2020 and closed in January 2021 for 18-DP-01 and 18-DP-02. 18-DP-08 will be opening the Primary and Review Appraisal bids in January 2021. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will begin soon. A budget amendment is needed for Butler & Wayne County 18-DP-10 to split out the 1% administration on the \$150,000 Planning Activity and the balance will need to be de-obligated. The U.S. Army Corps of engineers is preparing an agreement between USACE and Butler County and it will be executed soon. USACE plans to be able to start the planning activities soon. There was only one application submitted for the buyout program under 18-DP-03. The demolition of the home will be paid for through this activity. Currently the RPC is still waiting to hear from CDBG on the outcome of the applications to find out if it is either eligible or ineligible. The environmental review has been completed and is cleared. The Environmental Review Report was completed for Pacific 18-DP-05 and the Authority to Use Grant Funds has been received. Six (6) property sales have closed and seven (7) are under contract. Bids are to be opened January 5, 2021 for the second round of demolitions including six (6) more residential properties. The 18-DP-12 professional services contract with Quantum Spatial was executed. A meeting was held to discuss the timeline and the specifications of the project. The collection of the imagery has not yet started because of the leaves on the trees in the region. Quantum Spatial has prepared all things to fly and plans to collect imagery in the middle of January 2021. The required financial forms, SFMO-1,2 and ACH forms were submitted for Project 18-DP-11. An "exempt" Environmental Report Review was completed. They are currently in the process of finding candidates to hire for positions that will be utilized by this grant; disaster planning coordinator and GIS technician.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
18-DP-DR-ADM, Administration	\$340,323.06	\$2,341,400.00	\$1,627,219.77
B-18-DP-29-0001	\$340,323.06	\$2,341,400.00	\$1,627,219.77
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00

18-DP-DR-PLANNING, Planning	\$1,069.36	\$1,500,000.00	\$120,244.40
B-18-DP-29-0001	\$1,069.36	\$1,500,000.00	\$120,244.40
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-01, Carter County Disaster Recovery Housing	\$0.00	\$3,757,233.00	\$0.00
B-18-DP-29-0001	\$0.00	\$3,757,233.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-02, Doniphan Disaster Recovery Housing	\$0.00	\$3,015,575.00	\$0.00
B-18-DP-29-0001	\$0.00	\$3,015,575.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-03, Howell County Disaster Recovery Housing	\$0.00	\$1,330,000.00	\$0.00
B-18-DP-29-0001	\$0.00	\$1,330,000.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-05, Pacific-Franklin County Disaster Recovery	\$0.00	\$558,800.00	\$0.00
B-18-DP-29-0001	\$0.00	\$558,800.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-06, West Plains - Howell County Disaster	\$0.00	\$5,069,862.00	\$0.00
B-18-DP-29-0001	\$0.00	\$5,069,862.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-07, Willow Springs - Howell County Disaster	\$0.00	\$3,899,174.00	\$0.00
B-18-DP-29-0001	\$0.00	\$3,899,174.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-08, Van Buren - Carter County Disaster Recovery	\$0.00	\$4,562,876.00	\$0.00
B-18-DP-29-0001	\$0.00	\$4,562,876.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$10,000.00	\$0.00

Activities

Project # /

18-DP-DR-ADM / Administration

Grantee Activity Number:	MOSTADMIN
Activity Title:	State Administration

Activitiy Type: Administration	Activity Status: Under Way
Project Number: 18-DP-DR-ADM	Project Title: Administration
Projected Start Date: 08/29/2019	Projected End Date: 08/29/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: State of Missouri

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$2,341,400.00
B-18-DP-29-0001	\$0.00	\$2,341,400.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,341,400.00
B-18-DP-29-0001	\$0.00	\$2,341,400.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$292,675.00	\$2,341,400.00
B-18-DP-29-0001	\$292,675.00	\$2,341,400.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$340,323.06	\$1,627,219.77
B-18-DP-29-0001	\$340,323.06	\$1,627,219.77
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$340,323.06	\$1,627,219.77
B-18-DP-29-0001	\$340,323.06	\$1,627,219.77
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,973.31
State of Missouri	\$0.00	\$987,973.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
Provides funds for Program Administraiton at the State level.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 18-DP-DR-PLANNING / Planning

Grantee Activity Number:	18-DRP-10-PL33
Activity Title:	Butler & Wayne Co BR Hydrol Analysis

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Butler County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$160,000.00
B-18-DP-29-0001	\$0.00	\$160,000.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$160,000.00
B-18-DP-29-0001	\$0.00	\$160,000.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$160,000.00
B-18-DP-29-0001	\$0.00	\$160,000.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$165.00	\$481.25
Butler County	\$165.00	\$481.25
B-18-DP-29-0001	\$165.00	\$481.25
B-19-DP-29-0001	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

help cover remaining cost associated with the proposed study. The study will specifically address the following areas 1) current floodplain standars, 2) low income housing in the floodplain, 3) homeownership opportunities, 4) status of home rating, 5) ares for future development, and 6) mitigate risk and hazard potential related to future disasters.

Location Description:

Black River in Southern Missouri to Southern Reynolds county

Activity Progress Narrative:

Budget amendment will need to be prepared and approved to split out the 1% administration on the \$150,000 Planning Activity and the balance will need to be de-obligated.
The U.S. Army Corps of Engineers is preparing an agreement between USACE and Butler County and it will be executed soon. USACE plans to be to start the planning activities in early 2021 or as soon as the County's \$150,000 (CDBG) match payment or requests for payment issue is resolved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents:

None

Grantee Activity Number:	18-DRP-11-PL33
Activity Title:	Meramec Regional Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Meramec Regional Planning Commission

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Meramec Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

MRPC will complete housing studies in the most flood-impacted communities of the region.

Location Description:

8 counties within the Meramec Region

Activity Progress Narrative:

MRPC completed and submitted the required financial forms, SFMO-1,2 and ACH forms.
 MRPC completed an “exempt” Environmental Report Review. MRPC has received the Authority to Use Grant Funds.
 MRPC is in the process of finding candidates to hire for positions that will be utilized by this grant. They have hired a GIS technician and a disaster planning coordinator.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRP-12-ADM35
Activity Title:	Ozark Foothills Regional Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Ozark Foothills Regional Planning Commission

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,585.00
B-18-DP-29-0001	\$0.00	\$1,585.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,585.00
B-18-DP-29-0001	\$0.00	\$1,585.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	(\$426.61)	\$1,158.39
B-18-DP-29-0001	(\$426.61)	\$1,158.39
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Ozark Foothills Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 providing updated imagery from which the Ozark Foothills Regional Planning Commission and each county can utilize to plan for future flood mitigation activities (buyouts, bank stabilization needs, weir construction, etc.)

and to identify specific parcels of land in each county that may be targeted for such activities.

Location Description:

The project will benefit both the Van Buren, 63935 and Doniphan, 63965 zip codes as well as the entire geographies of four counties, Carter, Reynolds, Ripley, and Wayne.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRP-12-PL33
Activity Title:	Ozark Foothills Regional Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Ozark Foothills Regional Planning Commission

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$158,563.00
B-18-DP-29-0001	\$0.00	\$158,563.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$158,563.00
B-18-DP-29-0001	\$0.00	\$158,563.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$158,563.00
B-18-DP-29-0001	\$0.00	\$158,563.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$178.75	\$2,475.00
Ozark Foothills Regional Planning Commission	\$178.75	\$2,475.00
B-18-DP-29-0001	\$178.75	\$2,475.00
B-19-DP-29-0001	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

providing updated imagery from which the Ozark Foothills Regional Planning Commission and each county can utilize to plan for future flood mitigation activities (buyouts, bank stabilization needs, weir construction, etc.) and to identify specific parcels of land in each county that may be targeted for such activities.

Location Description:

The project will benefit both the Van Buren, 63935 and Doniphan, 63965 zip codes as well as the entire geographies of four counties, Carter, Reynolds, Ripley, and Wayne.

Activity Progress Narrative:

The professional services contract with Quantum Spatial was executed. A meeting was held to discuss the timeline and the specifications of the project. The collection of the imagery has not yet started because of the leaves on the trees in the region. Quantum Spatial has prepared all things to fly and plans to collect imagery in the middle of January 2021.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents:

None

Grantee Activity Number:	18-DRP-13-PL33
Activity Title:	Wayne County Digital Parcel Mapping

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Wayne County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$129,938.00
B-18-DP-29-0001	\$0.00	\$129,938.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$129,938.00
B-18-DP-29-0001	\$0.00	\$129,938.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$129,938.00
B-18-DP-29-0001	\$0.00	\$129,938.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$398.75	\$852.50
State of Missouri	\$398.75	\$852.50
B-18-DP-29-0001	\$398.75	\$852.50
B-19-DP-29-0001	\$0.00	\$0.00
Wayne County	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Digital parcel mapping of the county

Location Description:

The project is located inside the entire jurisdiction of Wayne County, MO

Activity Progress Narrative:

The contract and NTP for digital imagery was executed by the Wayne County Commission on December 8, 2020 and mailed to Clear Basin for their execution. The fully executed contract has not been received back yet. Clear Basin was planning to begin work on the digital imagery soon after execution of the contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents:

None

Grantee Activity Number:	18-DRP-9-ADM35
Activity Title:	Bootheel Regional Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Bootheel Regional Planning Commission

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$346.00
Total Budget	\$346.00	\$346.00
Total Obligated	\$0.00	\$346.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bootheel Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Project Administration, to set up bank account, obtain signatures, etc.

Location Description:

10 Counties within the Bootheel

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRP-9-PL33
Activity Title:	Bootheel Regional Planning

Activitiy Type: Planning	Activity Status: Under Way
Project Number: 18-DP-DR-PLANNING	Project Title: Planning
Projected Start Date: 02/03/2020	Projected End Date: 02/03/2022
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Bootheel Regional Planning Commission

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$34,650.00
Total Budget	\$34,650.00	\$34,650.00
Total Obligated	\$0.00	\$34,650.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bootheel Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The BRPC will need a total of \$35,000 to complete a housing study in 10 of the selected communities in the Bootheel Region. The BRPC will follow procurement guidelines on properly selecting a firm to complete the housing study, estimated at \$34,650, and \$350 for project administration. Further, the BRPC will request \$6,930 from the Missouri Association of Councils of Government as match to pay for the housing study in the selected Stoddard County communities (Dexter and Puxico). If the grant is not awarded through MACOG, the BRPC will request the county and the cities to provide the match.

Location Description:

10 selected communities in the Bootheel Region

Activity Progress Narrative:

Environmental Review Exemption has been filed and an Authority to Use Grant

Funds has been received. Other project activity will start now that the AUGF has been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	MOSTplanning
Activity Title:	DED Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
08/30/2019	08/20/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	State of Missouri

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$200,000.00
B-18-DP-29-0001	\$0.00	\$200,000.00
Total Budget	\$0.00	\$200,000.00
B-18-DP-29-0001	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
B-18-DP-29-0001	\$0.00	\$200,000.00
Total Funds Drawdown	\$1,069.36	\$120,244.40
B-18-DP-29-0001	\$1,069.36	\$120,244.40
Program Funds Drawdown	\$1,069.36	\$120,244.40
B-18-DP-29-0001	\$1,069.36	\$120,244.40
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,942.86
State of Missouri	\$0.00	\$116,942.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

State planning activities for Action Plan amendment development and citizen outreach related to plannin in the 5 zip codes (MID).

Location Description:

State CDBG-DR
300 W High PO Box 118
Jefferson City, MO 65102

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-01 / Carter County Disaster Recovery Housing

Grantee Activity Number:	18-DRH-1-ADM35
Activity Title:	Carter County Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$37,200.00
B-18-DP-29-0001	\$0.00	\$37,200.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$37,200.00
B-18-DP-29-0001	\$0.00	\$37,200.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$37,200.00
B-18-DP-29-0001	\$0.00	\$37,200.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$2,227.50	\$2,227.50
Carter County	\$2,227.50	\$2,227.50
B-18-DP-29-0001	\$2,227.50	\$2,227.50
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and

demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Priorities have been set and applicants assigned to phases of project.
The environmental review has been completed and the RROF will be submitted on January 12, 2021.
The Primary Appraiser and Review Appraiser bids were opened on December 31, 2020, and contracts should be awarded by the middle of January 2021.
The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will begin soon.
We are still working through procedures on how to submit RFFs for monthly administration (PAC) costs, since recent training sessions.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-BP1
Activity Title:	Carter County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,720,094.00
B-18-DP-29-0001	\$0.00	\$1,720,094.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,720,094.00
B-18-DP-29-0001	\$0.00	\$1,720,094.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,720,094.00
B-18-DP-29-0001	\$0.00	\$1,720,094.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$412.50	\$1,691.25
Carter County	\$412.50	\$1,691.25
B-18-DP-29-0001	\$412.50	\$1,691.25
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and

demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Intake applications have been accepted and necessary documentation for each resident has been obtained and submitted. Priorities have been set and applicants assigned to phases of project. The environmental review has been completed and the RROF will be sent in on January 12, 2021. The Primary Appraiser and Review Appraiser bids were opened on December 31, 2020, and contracts should be awarded by the middle of January 2021. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will begin soon. We are still working through procedures on how to submit RFFs for monthly administration (PAC) costs and ADC, since recent training sessions.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/25
# of Parcels acquired	0	0/25

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	5/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/25	1/0	5/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-DC3
Activity Title:	Carter County Demolition Buyout LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$262,500.00
Total Budget	\$262,500.00	\$262,500.00
Total Obligated	\$0.00	\$262,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/25
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/25	0/0	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-DP60
Activity Title:	Carter County HA Downpay Assistance LMH

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$921,219.00
Total Budget	\$921,219.00	\$921,219.00
Total Obligated	\$0.00	\$921,219.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Carter County will purchase residential properties in a voluntary flood buyout program. The buyout's objective is to remove homes to save lives and reduce the impact of future flooding. When homes are eliminated from a frequently flooded area, residents are moved and therefore are no longer in danger when flooding occurs in the future.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/25	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/25	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/25	0/0	0/25	0
# Owner Households	0	0	0	0/25	0/0	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-HI60
Activity Title:	Carter County HA Housing Incentive LMHI

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$673,110.00
Total Budget	\$673,110.00	\$673,110.00
Total Obligated	\$0.00	\$673,110.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-RA28
Activity Title:	Carter County Relocation Pay and Assistance

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$143,110.00
Total Budget	\$143,110.00	\$143,110.00
Total Obligated	\$0.00	\$143,110.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/8	0/13	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/5	0/8	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-02 / Doniphan Disaster Recovery Housing

Grantee Activity Number:	18-DRH-2-ADM35
Activity Title:	Doniphan - Ripley County Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$29,857.00
B-18-DP-29-0001	\$0.00	\$29,857.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$29,857.00
B-18-DP-29-0001	\$0.00	\$29,857.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$29,587.00
B-18-DP-29-0001	\$0.00	\$29,587.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$948.75	\$948.75
Doniphan-Ripley County	\$948.75	\$948.75
B-18-DP-29-0001	\$948.75	\$948.75
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and

demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Priorities have been set and applicants assigned to phases of project.
The environmental review is approximately 65% completed.
The Primary and Review Appraisal bids were opened on December 15, 2020, and contracts will be executed on January 5, 2021.
The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will begin soon.
We are still working through procedures on how to submit RFFs for monthly administration (PAC) costs, since recent training sessions.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-2-BP1
Activity Title:	Doniphan - Ripley County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,384,639.00
B-18-DP-29-0001	\$0.00	\$1,384,639.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,384,639.00
B-18-DP-29-0001	\$0.00	\$1,384,639.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,384,639.00
B-18-DP-29-0001	\$0.00	\$1,384,639.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$508.75	\$2,626.25
Doniphan-Ripley County	\$508.75	\$2,626.25
B-18-DP-29-0001	\$508.75	\$2,626.25
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 In an effort to provide open green space; Ripley County proposed to purchase and demolish single-family

properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Intake applications have been accepted.
Priorities have been set and applicants assigned to phases of project.
The environmental review is approximately 65% completed.
The Primary and Review Appraisal bids were opened on December 15, 2020, and contracts will be executed on January 5, 2021.
The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will begin soon.
We are still working through procedures on how to submit RFFs for monthly administration (PAC) costs and ADC, since recent training sessions.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20
# of Parcels acquired	0	0/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	6/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/20	2/0	6/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-2-DC3
Activity Title:	Doniphan - Ripley County Demo LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$210,000.00
Total Budget	\$210,000.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Doniphan proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-2-DP60
Activity Title:	Doniphan - Ripley County HA Downpayment Assist LMB

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$745,539.00
Total Budget	\$745,539.00	\$745,539.00
Total Obligated	\$0.00	\$745,539.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/20	
# of Multifamily Units	0		0/20	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-2-HI60
Activity Title:	Doniphan - Ripley County HA Housing Incent LMH

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$522,770.00
Total Budget	\$522,770.00	\$522,770.00
Total Obligated	\$0.00	\$522,770.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-2-RA28
Activity Title:	Doniphan - Ripley County Relocation Assist LMB

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$122,770.00
Total Budget	\$122,770.00	\$122,770.00
Total Obligated	\$0.00	\$122,770.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripleyr County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business	0		0/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-03 / Howell County Disaster Recovery Housing

Grantee Activity Number:	18-DRH-3-BP1
Activity Title:	Howell County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$580,000.00
Total Budget	\$580,000.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The application for buyouts started on March 15th and ended on May 15th for Howell County. There was only one application submitted for the buyout program. Currently the RPC is still waiting to here from CDBG on the outcome of the applications to find out if it is either eligible or ineligible.

The environmental review has been completed and is cleared.

The demolition of the home will be paid for through this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-3-DP60
Activity Title:	Howell County HA Downpay Assistance LMH

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

At this time down payment assistance isn't being offered.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/29	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/29	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/29	0/0	0/29	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-3-HI60
Activity Title:	Howell County HA Housing Incentive LMHI

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$236,700.00
B-18-DP-29-0001	\$0.00	\$236,700.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$236,700.00
B-18-DP-29-0001	\$0.00	\$236,700.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	(\$13,300.00)	\$236,700.00
B-18-DP-29-0001	(\$13,300.00)	\$236,700.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

There is only one household that participated in the buyout program. They have expressed interest applying for the incentive to stay within the county limits. At this time the RPC has submitted the proper documents through the application process and are awaiting CDBG approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/7	0/7	0
# Owner Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	2018DP03
Activity Title:	Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$13,300.00
B-18-DP-29-0001	\$13,300.00	\$13,300.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$13,300.00	\$13,300.00
B-18-DP-29-0001	\$13,300.00	\$13,300.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$13,300.00	\$13,300.00
B-18-DP-29-0001	\$13,300.00	\$13,300.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood

recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-05 / Pacific-Franklin County Disaster Recovery

Grantee Activity Number:	18-DRH-5-ADM35
Activity Title:	Pacific - Franklin County Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$5,530.00
Total Budget	\$5,530.00	\$5,530.00
Total Obligated	\$0.00	\$5,530.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

MRPC has mailed by registered mail the Preliminary Acquisition Notice and HUD brochure to the homeowners identified in intake. Intake is complete and MRPC is completing CDBG documents for the homeowners.
The Environmental Review Report was completed and the Authority to Use Grant Funds has been received.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-5-BP1
Activity Title:	Pacific - Franklin County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$432,445.00
Total Budget	\$432,445.00	\$432,445.00
Total Obligated	\$0.00	\$432,445.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

Twenty-seven (27) properties have expressed interest in the program and intake is considered complete. Appraisals have been completed and offer sheets have been sent to the property owners. Some of the owners have accepted the FEMA offer and required SEMA and CDBG documents are being prepared to send a contract to the homeowners. Asbestos Inspector, Appraiser and Title Company have been procured by the city. The Environmental Review Report was completed and the Authority to Use Grant Funds has been received. Six (6) property sales have closed and seven (7) are under contract.

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Total			Total		
# of Properties	0			0/27		
# of Parcels acquired by	0			0/0		
# of Parcels acquired by admin	0			0/0		
# of Parcels acquired	0			0/0		
Total acquisition compensation	0			0/0		
Activity funds eligible for DREF	0			0/0		

	This Report Period			Cumulative Actual Total / Expected		
	Total			Total		
# of Housing Units	0			0/27		
# of Multifamily Units	0			0/0		
# of Singlefamily Units	0			0/27		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/27	0/0	0/27	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-5-DC3
Activity Title:	Pacific - Franklin County Demo LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$104,625.00
Total Budget	\$104,625.00	\$104,625.00
Total Obligated	\$0.00	\$104,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

The Environmental Review Report was completed and the Authority to Use Grant Funds has been received. Some of the Asbestos Inspections have been completed. The city has selected a demolition contractor for the first 11 properties, one of which was non-residential. The contractor, Premier Demolition has been checked for a Missouri Business License and SAM debarment and we have received a debar check letter from CDBG. No demolitions have yet been completed.

Bids are to be opened January 5, 2021 for the second round of demolitions including six (6) more residential properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/27
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/27
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/27	0/0	0/27	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-5-RA28
Activity Title:	Pacific - Franklin County Rental Assistance LMB

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$16,200.00
Total Budget	\$16,200.00	\$16,200.00
Total Obligated	\$0.00	\$16,200.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

No resettlement has been requested as of this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-06 / West Plains - Howell County Disaster Recovery

Grantee Activity Number:	18-DRH-6-ADM35
Activity Title:	West Plans - Howell County Admin

Activitiy Type: Administration	Activity Status: Under Way
Project Number: 2018-DP-06	Project Title: West Plains - Howell County Disaster Recovery
Projected Start Date: 02/04/2020	Projected End Date: 02/04/2022
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: City of West Plains - Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$50,200.00
Total Budget	\$50,200.00	\$50,200.00
Total Obligated	\$0.00	\$50,200.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

SCOCOG will submit an RFF for administrative services during the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-6-BP1
Activity Title:	West Plans - Howell County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$3,310,739.00
Total Budget	\$3,310,739.00	\$3,310,739.00
Total Obligated	\$0.00	\$3,310,739.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The City of West Plains completed the intake process on August 15th. There were documents missing and have been working to add the documents to salesforce.

The city completed Tier I of the environmental review process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/46
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/46	0/0	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-6-DC3
Activity Title:	West Plans - Howell County Demo Buyout LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$378,947.00
Total Budget	\$378,947.00	\$378,947.00
Total Obligated	\$0.00	\$378,947.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This grant program will not occur until the homes are purchased.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/46
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/46	0/0	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-6-DP60
Activity Title:	West Plains - Howell County HA Downpay Assist LMB

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$148,306.00
Total Budget	\$148,306.00	\$148,306.00
Total Obligated	\$0.00	\$148,306.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This program is not available currently

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/46	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/46	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/46	0/0	0/46	0
# Owner Households	0	0	0	0/46	0/0	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-6-HI60
Activity Title:	West Plains - Howell County HA Housing Incentiv LMB

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,061,155.00
Total Budget	\$1,061,155.00	\$1,061,155.00
Total Obligated	\$0.00	\$1,061,155.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

If the applicant is deemed eligible they may receive up to \$50,000 dollars for a housing incentive.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-6-RA28
Activity Title:	West Plains - Howell County Relocate Assist LMB

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$120,515.00
Total Budget	\$120,515.00	\$120,515.00
Total Obligated	\$0.00	\$120,515.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This project will not occur until the homes are determined eligible

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/15	0/15	0
# Owner Households	0	0	0	0/0	0/15	0/15	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-07 / Willow Springs - Howell County Disaster

Grantee Activity Number:	18-DRH-7-BP1
Activity Title:	Willow Springs - Howell County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$2,368,674.00
Total Budget	\$2,368,674.00	\$2,368,674.00
Total Obligated	\$0.00	\$2,368,674.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The City of Willow Springs completed the intake process on August 15th. The city has been contacting the applicants and getting any information they may have left out.
The city completed Tier I of their environmental review

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/35
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-7-DC3
Activity Title:	Willow Springs - Howell County Demo LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$297,500.00
Total Budget	\$297,500.00	\$297,500.00
Total Obligated	\$0.00	\$297,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The demolition activity will occur after the buyout process has been completed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/35	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/20	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/20	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-7-DP60
Activity Title:	Willow Springs - Howell County Downpayment LMB

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$125,000.00
Total Budget	\$125,000.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

At this time down payment assistance is not being offered to the community. SCOCOG will market the program with the assistance of the grantee when CDBG notifies us that it is available.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/35	
# of Multifamily Units	0		0/15	
# of Singlefamily Units	0		0/20	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/39	0/0	0/39	0
# Owner Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-7-HI60
Activity Title:	Willow Springs - Howell County HA Incentiv LMB

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,069,008.26
B-18-DP-29-0001	\$0.00	\$1,069,008.26
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,069,008.26
B-18-DP-29-0001	\$0.00	\$1,069,008.26
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	(\$38,991.74)	\$1,069,008.26
B-18-DP-29-0001	(\$38,991.74)	\$1,069,008.26
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The housing incentive will be determined after the homeowners are deemed eligible for the buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	2018DP07
Activity Title:	Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Willow Springs - Howell County Disaster Recover

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$38,991.74
B-18-DP-29-0001	\$38,991.74	\$38,991.74
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$38,991.74	\$38,991.74
B-18-DP-29-0001	\$38,991.74	\$38,991.74
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$38,991.74	\$38,991.74
B-18-DP-29-0001	\$38,991.74	\$38,991.74
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-08 / Van Buren - Carter County Disaster Recovery

Grantee Activity Number:	18-DRH-8-ADM35
Activity Title:	Van Buren - Carter County Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$45,177.00
B-18-DP-29-0001	\$0.00	\$45,177.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$45,177.00
B-18-DP-29-0001	\$0.00	\$45,177.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$45,177.00
B-18-DP-29-0001	\$0.00	\$45,177.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$670.00	\$670.00
Van Buren - Carter County	\$670.00	\$670.00
B-18-DP-29-0001	\$670.00	\$670.00
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and

demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-BP1
Activity Title:	Van Buren- Carter County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$2,118,735.00
B-18-DP-29-0001	\$0.00	\$2,118,735.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,118,735.00
B-18-DP-29-0001	\$0.00	\$2,118,735.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,118,735.00
B-18-DP-29-0001	\$0.00	\$2,118,735.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$220.00	\$1,443.75
Van Buren - Carter County	\$220.00	\$1,443.75
B-18-DP-29-0001	\$220.00	\$1,443.75
B-19-DP-29-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and

demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Intake applications have been accepted and necessary documentation for each resident has been obtained and submitted. Priorities have been set and applicants assigned to phases of project. The environmental review is approximately 35% completed. The Primary and Review Appraiser request for bids were direct solicited on December 22, 2020 and bids will be opened on January 15, 2021. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will begin soon. We are still working through procedures on how to submit RFFs for monthly administration (PAC) costs and ADC, since recent training sessions.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/40
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
Total acquisition compensation	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	7/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/40	4/0	7/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-DC3
Activity Title:	Van Buren - Carter County Demolition Buyout LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$325,080.00
Total Budget	\$325,080.00	\$325,080.00
Total Obligated	\$0.00	\$325,080.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-DP60
Activity Title:	Van Buren - Carter County HA Downpay Assist

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,109,311.00
Total Budget	\$1,109,311.00	\$1,109,311.00
Total Obligated	\$0.00	\$1,109,311.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/20	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/20	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner Households	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-HI60
Activity Title:	Van Buren - Carter County HA Housing Incentive

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$791,886.00
Total Budget	\$791,886.00	\$791,886.00
Total Obligated	\$0.00	\$791,886.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-RA28
Activity Title:	Van Buren - Carter County Relocation Pay & Assist

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$172,687.00
Total Budget	\$172,687.00	\$172,687.00
Total Obligated	\$0.00	\$172,687.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/20	0/20	0
# Owner Households	0	0	0	0/0	0/10	0/10	0
# Renter Households	0	0	0	0/0	0/10	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None
